

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**TRANSIENT ACCOMMODATIONS TAX RETURN**

DO NOT WRITE IN THIS AREA

20

NAME: \_\_\_\_\_




☐ Month ☐ Quarter ☐ Semiannual Period

Beginning \_\_\_\_\_, 20\_\_\_\_ and Ending \_\_\_\_\_, 20\_\_\_\_

(Do not combine your income for more than one filing period on this return.)

Last 4 Digits of Your FEIN or SSN: \_\_\_\_\_ HAWAII TAX I.D. NO. W \_\_\_\_\_ - \_\_\_\_\_

• ATTACH CHECK OR MONEY ORDER AND FORM VP-1T HERE •

DISTRICT		GROSS RENTAL OR GROSS RENTAL PROCEEDS <small>a</small>		EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE) <small>b</small>		TAXABLE PROCEEDS <small>c</small>		RATE	TAXES <small>d</small>	
1	TAXATION DISTRICT 1 (OAHU)							.0725		1
2	TAXATION DISTRICT 2 (MAUI, MOLOKAI, LANAI)							.0725		2
3	TAXATION DISTRICT 3 (HAWAII)							.0725		3
4	TAXATION DISTRICT 4 (KAUAI)							.0725		4
5	IF YOU DO NOT HAVE ANY GROSS RENTAL OR GROSS RENTAL PROCEEDS, AND THE RESULT IS NO TAX DUE, ENTER "0" IN EACH COLUMN FOR THE APPLICABLE TAX DISTRICT(S) AND ON LINES 5 AND 8.					5	TOTAL TAXES DUE (ADD LINES 1 thru 4 of column d, AND ENTER HERE)			5
<b>FOR LATE FILING ONLY</b> 						6a	PENALTY 			6a
						6b	INTEREST 			6b
7	ATTACH YOUR CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR" IN U.S. DOLLARS DRAWN ON ANY U.S. BANK AND FORM VP-1T TO FORM TA-1. WRITE "TA", THE FILING PERIOD, AND YOUR HAWAII TAX I.D. NO. ON YOUR CHECK OR MONEY ORDER.					7	TOTAL PAYMENT (ADD LINES 5, 6a, and 6b; ENTER AMOUNT HERE)			7
8	GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM					8				

I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the Transient Accommodations Tax Law, Chapter 237D, HRS and the rules issued thereunder.

A CORPORATION OR PARTNERSHIP TAX RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT OF SUCH ENTITY.

SIGNATURE \_\_\_\_\_

**NOTE:** This form may be electronically filed (e-filed) with the Department of Taxation. For more information, go to [www.ehawaii.gov/efile](http://www.ehawaii.gov/efile)

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

— MAILING ADDRESS —  
HAWAII DEPARTMENT OF TAXATION  
P.O. BOX 2430  
HONOLULU, HI 96804-2430

FORM TA-1 20

✂ - - - - - DETACH HERE - - - - - ✂

Form  
**VP-1T**  
(Rev. 2005)

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**TAX PAYMENT VOUCHER**  
**TRANSIENT ACCOMMODATIONS**

Period Beginning \_\_\_\_\_ and Ending \_\_\_\_\_

Hawaii Tax I.D. No. \_\_\_\_\_ MM/DD/YY LAST 4 DIGITS OF YOUR FEIN OR SSN \_\_\_\_\_ MM/DD/YY

**W** -

Name  
\_\_\_\_\_

DO NOT WRITE OR STAPLE IN THIS SPACE

DO NOT SUBMIT PHOTOCOPIES OF THIS FORM

Print the amount of your payment in the space provided. ATTACH THIS VOUCHER WITH CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR" TO FORM TA-1. Write "TA", the filing period, and your Hawaii Tax I.D. No. on your check or money order.

Amount of Payment

\$ \_\_\_\_\_

2004400090115

**LIST DETAILS CONCERNING "EXEMPTIONS" AND/OR "DEDUCTIONS" CLAIMED.**

Amounts claimed as an exemption or deduction must be explained; otherwise, the amounts claimed will be disallowed and proposed assessments prepared against you. If any of these exemptions or deductions are claimed in column b on the front page, you must itemize them in the spaces provided below. Refer to the SCHEDULE OF TRANSIENT ACCOMMODATIONS TAX EXCLUSIONS, EXEMPTIONS, AND DEDUCTIONS in Form TA-1 Instructions for further information about exemptions and deductions.

AMOUNT

DISTRICT 1 — OAHU

		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 1, column b, front page.)

AMOUNT

DISTRICT 2 — MAUI, MOLOKAI, LANAI

		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 2, column b, front page.)

AMOUNT

DISTRICT 3 — HAWAII

		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 3, column b, front page.)

AMOUNT

DISTRICT 4 — KAUAI

		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 4, column b, front page.)

AMOUNT

		<b>GRAND TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 8, front page.)</b>
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(NOTE: If additional space is needed, please attach schedule.)